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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2017.463.001

Inspector: Hannah Herzfeld					Stage
Project Name:	Prairie Ho	2 68007			
For Week Ending:					
Project Location:	156th Stre				
	15011 511	set and ringhway 50	(Bennington Ne, Douglas C	ounty)	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	85%				
Utilities:	100%				
Overall Development:	59%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Down days	0.00				Wee
Sunday:	0.00"	2/4/00.04	Maathy Common 40/00	11.20 AM	
Monday: Tuesday:	0.00"	3/1/2021	Mostly Sunny 40/26	11:20 AM	
,	0.00"				
Nednesday:	0.00"				
Thursday:					
Friday:	0.00"				
Saturday:	0.00				10/
Prove desce	0.00"				Wee
Sunday:					
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.25"				Wee
Sunday:	N/A				Wee
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basin	ns) of the site have had a temporal	ry or permanent cessation	on of grading, earthwork, or ground	disturbance in the last 14 d	ays?
Entire Site: Grading commence	ed (11/8/18) Grading tempor	arily ceased due to w	inter conditions (3/5/19) Entire	site: Grading resumed	(4/9/19) Major grad
complete, minor grading at a la					

complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site complete (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). **Excavation by lots 1 and 2 (3/1/21).**

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/18). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of SB A, slope in the northwest corner of the site (1/27/20). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19). West side of southern entrance mulched, planted with trees (4/01/20). Area around IF 1 and 2 seeded and matted (8/11/20). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20). South entrance seeded/matted (10/26/20).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

- Yes Create Corrective Action?
- N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes

Create Corrective A

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action? N/A

Comments:

Comments:

Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) The perimeter silt fence behind lots 75 and 77 can be removed due to the lots being sodded. Viking Homes was informed to complete by 8/04/20. Not done as of the last inspection. Viking Homes was reminded on 8/25/20, 9/22/20, 11/11/2, 1/15/21, 3/2/21

3.) The silt fence behind Lot 74 can be removed due to the lot being sodded. LIM Construction was informed to complete by 8/18/20. Not done as of the last
inspection. LIM Construction was reminded on 8/25/20, 10/05/20, 11/11/20, 1/15/21, 3/2/21

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Stabilized Construction				
CE 1	Entrance	N Molley Street (EE11)		Removed	
Current Condition:	Removed - The former cor	nstruction entrance was pa	ved prior to the inspection	on 11/04/19.	
	Stabilized Construction				
CE 2	Entrance	N 2nd Street (B24)		Removed	
Current Condition:	Removed - The former cor				
CW 1	Concrete Washout	X10	9/8/2020	Active	Yes
Current Condition:	Fair Condition - Concrete near the northwest corner			an Schwarz installed a	a concrete washout
	Ryan Schwarz was inform 01/15/21, 3/2/21	ed to complete by 10/12/20	0. Not done as of the last	inspection. Ryan Sch	warz was reminded
	Temporary Diversion				
D1	Ditch	(Z17-II17)		Removed	
Current Condition:	Removed - The diversion i area.	s no longer necessary as	of the inspection on 4/01/2	0 due to lot-level cons	struction starting in t
Current Condition:		is no longer necessary as o	of the inspection on 4/01/2	0 due to lot-level cons	struction starting in t
Current Condition:	area.	s no longer necessary as ((F25-P21)	of the inspection on 4/01/2 7/14/2020	0 due to lot-level cons Active	struction starting in t
	area. Temporary Diversion Ditch Good Condition - Negus &	(F25-P21)	7/14/2020	Active	No
D2 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21) Son's Construction install	7/14/2020 ed the diversion prior to th	Active e inspection on 7/14/2	No
D2 Current Condition: D3	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch	(F25-P21) Son's Construction install (P21-R20)	7/14/2020 ed the diversion prior to th 7/14/2020	Active e inspection on 7/14/2 Active	No 20. No
D2 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus &	(F25-P21) Son's Construction install (P21-R20)	7/14/2020 ed the diversion prior to th 7/14/2020	Active e inspection on 7/14/2 Active	No 20. No
D2 Current Condition: D3 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21) Son's Construction install (P21-R20) Son's Construction install	7/14/2020 ed the diversion prior to th 7/14/2020	Active e inspection on 7/14/2 Active e inspection on 7/14/2	No 20. No
D2 Current Condition: D3 Current Condition: D4	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Ditch Ditch	(F25-P21) Son's Construction install (P21-R20) Son's Construction install (B26-D26)	7/14/2020 ed the diversion prior to th 7/14/2020 ed the diversion prior to th	Active e inspection on 7/14/2 Active e inspection on 7/14/2 Removed	No 20. No 20.
D2 Current Condition: D3 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion	(F25-P21) Son's Construction install (P21-R20) Son's Construction install (B26-D26)	7/14/2020 ed the diversion prior to th 7/14/2020 ed the diversion prior to th	Active e inspection on 7/14/2 Active e inspection on 7/14/2 Removed	No 20. No 20.
D2 Current Condition: D3 Current Condition: D4	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the inspe	(F25-P21) Son's Construction install (P21-R20) Son's Construction install (B26-D26)	7/14/2020 ed the diversion prior to th 7/14/2020 ed the diversion prior to th	Active e inspection on 7/14/2 Active e inspection on 7/14/2 Removed	No 20. No 20.
D2 Current Condition: D3 Current Condition: D4 Current Condition:	area. Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Good Condition - Negus & Temporary Diversion Ditch Removed - As of the insper adjacent slope.	(F25-P21) Son's Construction install (P21-R20) Son's Construction install (B26-D26) ection on 7/28/20, the diver (C22-DD11)	7/14/2020 ed the diversion prior to th 7/14/2020 ed the diversion prior to th rsion is no longer necessar	Active e inspection on 7/14/2 Active e inspection on 7/14/2 Removed ry due to establishmer Active	No No No No No No No No

	Removed - The fuel tank w	as removed prior to the	10/12/20 inspection		
Current Condition: IF 1	Inlet Filter	II14		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.		rap and seeded and matte		to the inspection on
IF 2	Inlet Filter	ll11		Removed	
Current Condition:	Removed - Ryan Schwarz 8/11/20.		·	· · · · · · · · · · · · · · · · · · ·	
IF 3 Current Condition:	Inlet Filter Fair Condition - Negus &	HH15	1/27/2020	Active	Yes
	1/27/20. Negus & Son's Co on 4/01/20. Negus & Son's inlet filter was placed on to inspector will continue to m Inlet filter should be repar Ryan Schwarz was inform	onstruction repaired the c Construction reinstalled p of the curb prior to the nonitor.	lamaged inlet filter and clea two big red inlet filters in th 11/10/20 inspection, reinst	aned the inlet filters ou ne inlet prior to the insp allation is not necessa	t prior to the inspectic pection on 7/14/20. T
IF 4	Inlet Filter	HH13	8/11/2020	Active	Yes
Current Condition:	Fair Condition - Negus & S				
	1/27/20. The E&A inspecto Son's Construction remove filters were partially reinsta inspection on 10/05/20. Th Inlet filter should be repar	ed the inlet filters prior to lled prior to the inspectio ne inlet filter appears to h ired/repositioned.	the inspection on 7/02/20 t n on 8/11/20. The inlet filte ave been repaired prior to	o alleviate ponding on or was repositioned to b the 11/10/20 inspectio	the street. The inlet block the inlet prior to
IF 5	Inlet Filter	AA17	1/27/2020	Active	No
Current Condition:	Active - Negus & Son's Co Negus & Son's Constructio removed the inlet filters prive sediment runoff as well as stored on-site and can be r inlet filters.	nstruction installed two b in reinstalled the inlet filte or to the inspection on 10 frequent street cleaning	ig red inlet filters in the cur ers prior to the inspection o 0/12/20 to alleviate ponding will be recommended in lie	b inlet prior to the insp in 7/02/20. Negus & Si g on the street. Lot-leve u of the inlet filters. The	ection on 1/27/20. on's Construction el controls to prevent e inlet filters will be
IF 6	Inlet Filter	Y17	1/27/2020	Active	Yes
			as well as frequent street	e e e e e e e e e e e e e e e e e e e	
	inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repa	will be stored on-site and istall the inlet filters. ired/repositioned.	d can be reinstalled if nece	ssary. The E&A inspec	
	inlet filters. The inlet filters monitor for the need to rein	will be stored on-site and istall the inlet filters. ired/repositioned.	d can be reinstalled if nece	ssary. The E&A inspec	
IF 7	inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repa Ryan Schwarz was inform Inlet Filter	will be stored on-site and istall the inlet filters. irred/repositioned. ned to complete as we E25	ather conditions allow 3/	ssary. The E&A inspec 2/21. Active	ctor will continue to Yes
Current Condition:	inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repared Ryan Schwarz was inform Inlet Filter Fair Condition - Negus & 1/27/20. Negus & Son's Co street. The inlet filter was in Inlet filter should be repared Ryan Schwarz was inform	will be stored on-site and stall the inlet filters. ired/repositioned. ned to complete as we E25 Son's Construction insta onstruction removed the installed prior to the 11/1 installed prior to the 11/1 ined/repositioned.	ather conditions allow 3/ 1/27/2020 Iled two big red inlet filters nlet filters prior to the inspection. 0/20 inspection. ather conditions allow 3/	ssary. The E&A inspec 2/21. Active in the curb inlet prior to ection on 4/01/20 to all 2/21.	tor will continue to Yes the inspection on eviate ponding on the
Current Condition:	inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repared Ryan Schwarz was inform Inlet Filter Fair Condition - Negus & 1/27/20. Negus & Son's Co street. The inlet filter was in Inlet filter should be repared Ryan Schwarz was inform Inlet Filter	will be stored on-site and stall the inlet filters. ired/repositioned. ned to complete as we E25 Son's Construction insta onstruction removed the i installed prior to the 11/1 ired/repositioned. ned to complete as we GG15	ather conditions allow 3/ 1/27/2020 Illed two big red inlet filters nlet filters prior to the inspection. 2/10/2020	2/21. Active in the curb inlet prior to ection on 4/01/20 to all 2/21. Active	tor will continue to Yes the inspection on eviate ponding on the Yes
Current Condition:	inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repared Ryan Schwarz was inform Inlet Filter Fair Condition - Negus & 1/27/20. Negus & Son's Co street. The inlet filter was in Inlet filter should be repared Ryan Schwarz was inform	will be stored on-site and stall the inlet filters. ired/repositioned. E25 Son's Construction insta onstruction removed the i installed prior to the 11/1 inted/repositioned. Med to complete as we GG15 Son's Construction insta onstruction removed the i prevent sediment runoff will be stored on-site and istall the inlet filters.	ather conditions allow 3/ 1/27/2020 Iled two big red inlet filters nlet filters prior to the inspection. ather conditions allow 3/ 2/10/2020 Iled two big red inlet filters nlet filters prior to the inspection as well as frequent street of a can be reinstalled if necession	2/21. Active in the curb inlet prior to ection on 4/01/20 to all 2/21. Active in the curb inlet prior to ection on 7/02/20 to all cleaning will be recomr ssary. The E&A inspec	Yes Ves the inspection on eviate ponding on the Yes the inspection on eviate ponding on the eviate ponding on the mended in lieu of the
Current Condition:	inlet filters. The inlet filters monitor for the need to rein Ryan Schwarz was inforr Inlet filter should be repard Ryan Schwarz was inforr Fair Condition - Negus & 1/27/20. Negus & Son's Co street. The inlet filter was in Inlet filter should be repard Ryan Schwarz was inforr Inlet Filter Fair Condition - Negus & 2/10/20. Negus & Son's Co street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repard Ryan Schwarz was inforr	will be stored on-site and stall the inlet filters. ired/repositioned. E25 Son's Construction insta instruction removed the i installed prior to the 11/1 ired/repositioned. GG15 Son's Construction insta onstruction removed the i prevent sediment runoff will be stored on-site and istall the inlet filters. ired/repositioned.	ather conditions allow 3/ 1/27/2020 Iled two big red inlet filters nlet filters prior to the inspen- 0/20 inspection. Ather conditions allow 3/ 2/10/2020 Iled two big red inlet filters nlet filters prior to the inspen- as well as frequent street of a can be reinstalled if necessi ather conditions allow 3/	2/21. Active in the curb inlet prior to ection on 4/01/20 to all 2/21. Active in the curb inlet prior to ection on 7/02/20 to all cleaning will be recomr ssary. The E&A inspec 2/21.	Yes Ves the inspection on eviate ponding on the Yes the inspection on eviate ponding on the eviate ponding on the mended in lieu of the
Current Condition: IF 8 Current Condition:	inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repa Ryan Schwarz was inforr Inlet Filter Fair Condition - Negus & 1/27/20. Negus & Son's Co street. The inlet filter was in Inlet filter should be repa Ryan Schwarz was inforr Inlet Filter Fair Condition - Negus & 2/10/20. Negus & Son's Co street. Lot-level controls to inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repa	will be stored on-site and stall the inlet filters. ined/repositioned. E25 Son's Construction insta onstruction removed the i installed prior to the 11/1 ined/repositioned. med to complete as we GG15 Son's Construction insta onstruction removed the i prevent sediment runoff will be stored on-site and istall the inlet filters. ined/repositioned. med to complete as we GG13 Son's Construction insta onstruction removed the i prevent sediment runoff will be stored on-site and GG13	ather conditions allow 3/ 1/27/2020 Iled two big red inlet filters nlet filters prior to the inspection. ather conditions allow 3/ 2/10/2020 Iled two big red inlet filters nlet filters prior to the inspection as well as frequent street of ather conditions allow 3/ 2/10/2020 Iled two big red inlet filters nlet filters prior to the inspection ather conditions allow 3/ 2/10/2020 Iled two big red inlet filters nlet filters prior to the inspection as well as frequent street of as well as frequent street of a street of the inspection as well as frequent street of as w	2/21.	Yes ves the inspection on eviate ponding on the mended in lieu of the mended in lieu of the tor will continue to Yes the inspection on eviate ponding on the mended in lieu of the tor will continue to
IF 8 Current Condition:	inlet filters. The inlet filters monitor for the need to rein Inlet filter should be repa Ryan Schwarz was inforr Inlet Filter Fair Condition - Negus & 1/27/20. Negus & Son's Co street. The inlet filter was in Inlet filter should be repa Ryan Schwarz was inforr Inlet Filter Fair Condition - Negus & 2/10/20. Negus & Son's Co street. Lot-level controls to inlet filter should be repa Ryan Schwarz was inforr Inlet filter should be repa Ryan Schwarz was inforr Inlet Filter Fair Condition - Negus & 2/10/20. Negus & Son's Co street. Lot-level controls to inlet filters. The inlet filters	will be stored on-site and stall the inlet filters. ined/repositioned. E25 Son's Construction insta instruction removed the i installed prior to the 11/1 ined/repositioned. Med to complete as we GG15 Son's Construction insta onstruction removed the i prevent sediment runoff will be stored on-site and istall the inlet filters. ined/repositioned. Med to complete as we GG13 Son's Construction insta onstruction removed the i prevent sediment runoff will be stored on-site and istall the inlet filters.	ather conditions allow 3/ 1/27/2020 Iled two big red inlet filters nlet filters prior to the inspection. ather conditions allow 3/ 2/10/2020 Iled two big red inlet filters nlet filters prior to the inspection as well as frequent street of ather conditions allow 3/ 2/10/2020 Iled two big red inlet filters nlet filters prior to the inspection ather conditions allow 3/ 2/10/2020 Iled two big red inlet filters nlet filters prior to the inspection as well as frequent street of as well as frequent street of a street of the inspection as well as frequent street of as w	2/21.	Yes the inspection on eviate ponding on the mended in lieu of the tor will continue to Yes the inspection on eviate ponding on the mended in lieu of the tor will continue to Yes the inspection on eviate ponding on the mended in lieu of the

IF 10	Inlet Filter	DD17	7/28/2020	Active	No
Current Condition:	Active - Negus & Son's	Construction installed two	big red inlet filters in the c	urb inlet prior to the insp	ection on 2/10/20.
	Negus & Son's Construct	ction removed the inlet filte	rs prior to the inspection o	on 4/01/20 to alleviate po	onding on the street.
	Ryan Schwarz partially r	reinstalled the filters prior t	o the inspection on 7/28/20	0. Ryan Schwarz remov	ed the inlet filters pri
	the inspection on 8/25/2	0. Lot-level controls to pre	event sediment runoff as w	vell as frequent street cle	eaning will be
	recommended in lieu of	the inlet filters.			0
IF 11	Inlet Filter	X17	2/10/2020	Active	Yes
Current Condition:	Fair Condition - Negus	& Son's Construction inst		s in the curb inlet prior to	o the inspection on
		Construction removed the			
		to prevent sediment runo			
		ers will be stored on-site ar			
	monitor for the need to r	reinstall the inlet filters.		· ·	
	Inlet filter should be re	epaired/repositioned.			
		· ·			
	Ryan Schwarz was inf	ormed to complete as w	eather conditions allow	3/2/21.	
15.40			0// 0/0000	A - 11	
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes
Current Condition:		& Son's Construction inst	<u> </u>		
	<u> </u>	Construction removed the	-	pection on 4/01/20 to all	leviate ponding on th
	street. The inlet filter wa	is installed prior to the 11/1	0/20 inspection.		
	Inlet filter should be re	epaired/repositioned.			
	Ryan Schwarz was inf	ormed to complete as w		3/2/21.	
IF 13	Inlet Filter	K22	2/10/2020	Active	Yes
Current Condition:		& Son's Construction inst	<u> </u>		
		Construction removed the			
		to prevent sediment runol			
	inlet filters. The inlet filte	ers will be stored on-site ar	nd can be reinstalled if nec	essary. The E&A inspec	ctor will continue to
	monitor for the need to r	reinstall the inlet filters.			
	Inlet filter should be re	epaired/repositioned.			
	Inlet filter should be re	epaired/repositioned.			
			eather conditions allow :	3/2/21.	
IF 14	Ryan Schwarz was inf	ormed to complete as w			Yes
IF 14 Current Condition:	Ryan Schwarz was inf Inlet Filter	ormed to complete as we	2/10/2020	Active	Yes
	Ryan Schwarz was inf Inlet Filter Fair Condition - Negus	ormed to complete as w G23 & Son's Construction inst	2/10/2020 alled two big red inlet filter	Active s in the curb inlet prior to	o the inspection on
	Ryan Schwarz was inf Inlet Filter Fair Condition - Negus 2/10/20. Negus & Son's	ormed to complete as w G23 & Son's Construction inst Construction removed the	2/10/2020 alled two big red inlet filter inlet filters prior to the ins	Active s in the curb inlet prior to pection on 4/01/20 to all	o the inspection on leviate ponding on th
	Ryan Schwarz was inf Inlet Filter Fair Condition - Negus 2/10/20. Negus & Son's street. Lot-level controls	ormed to complete as we G23 & Son's Construction inst Construction removed the to prevent sediment runol	2/10/2020 alled two big red inlet filter inlet filters prior to the ins f as well as frequent stree	Active s in the curb inlet prior to pection on 4/01/20 to all t cleaning will be recom	o the inspection on leviate ponding on th mended in lieu of the
	Ryan Schwarz was inf Inlet Filter Fair Condition - Negus 2/10/20. Negus & Son's street. Lot-level controls inlet filters. The inlet filte	ormed to complete as we G23 & Son's Construction inst Construction removed the to prevent sediment runol ers will be stored on-site ar	2/10/2020 alled two big red inlet filter inlet filters prior to the ins f as well as frequent stree	Active s in the curb inlet prior to pection on 4/01/20 to all t cleaning will be recom	o the inspection on leviate ponding on th mended in lieu of the
	Ryan Schwarz was inf Inlet Filter Fair Condition - Negus 2/10/20. Negus & Son's street. Lot-level controls	ormed to complete as we G23 & Son's Construction inst Construction removed the to prevent sediment runol ers will be stored on-site ar	2/10/2020 alled two big red inlet filter inlet filters prior to the ins f as well as frequent stree	Active s in the curb inlet prior to pection on 4/01/20 to all t cleaning will be recom	o the inspection on leviate ponding on th mended in lieu of the
	Ryan Schwarz was inf Inlet Filter Fair Condition - Negus 2/10/20. Negus & Son's street. Lot-level controls inlet filters. The inlet filter monitor for the need to r	ormed to complete as we G23 & Son's Construction inst Construction removed the to prevent sediment runol res will be stored on-site ar reinstall the inlet filters.	2/10/2020 alled two big red inlet filter inlet filters prior to the ins f as well as frequent stree	Active s in the curb inlet prior to pection on 4/01/20 to all t cleaning will be recom	o the inspection on leviate ponding on th mended in lieu of the
	Ryan Schwarz was inf Inlet Filter Fair Condition - Negus 2/10/20. Negus & Son's street. Lot-level controls inlet filters. The inlet filte	ormed to complete as we G23 & Son's Construction inst Construction removed the to prevent sediment runol res will be stored on-site ar reinstall the inlet filters.	2/10/2020 alled two big red inlet filter inlet filters prior to the ins f as well as frequent stree	Active s in the curb inlet prior to pection on 4/01/20 to all t cleaning will be recom	o the inspection on leviate ponding on th mended in lieu of the
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Current Condition: IF 15 Current Condition: Lot 1 Current Condition:	Ryan Schwarz was inf Inlet Filter Fair Condition - Negus 2/10/20. Negus & Son's street. Lot-level controls inlet filters. The inlet filter monitor for the need to r Inlet filter should be read Ryan Schwarz was inf Inlet filter Fair Condition- Negus 2/10/20. Negus & Son's street. The inlet filter Fair Condition- Negus 2/10/20. Negus & Son's street. The inlet filter was Inlet filter should be read Ryan Schwarz was inf Silt Fence Fair Condition - New Gobserved in the ROW, The street in front of the New Chapter Homes was Silt Fence Fair Condition - An unic inspection, the inspector inspection on 3/1/21. 1.) The silt fence is insta 2.) The curb line in from The builder will be inform	ormed to complete as we G23 & Son's Construction inst Construction removed the to prevent sediment runoi ers will be stored on-site ar reinstall the inlet filters. epaired/repositioned. ormed to complete as we F24 & Son's Construction insta Construction removed the is installed prior to the 11/1 epaired/repositioned. ormed to complete as we Lot 1 Chapter Homes began er E&A inspector will moni he lot should be cleaned vas informed to complete Lot 2 dentified builder began inst r will continue to monitor. If alled backwards and shoul nt of the lot should be cleaned red once identified as of 1 nformation is obtained as of	2/10/2020 alled two big red inlet filter inlet filters prior to the ins if as well as frequent stree ad can be reinstalled if nec 2/10/2020 illed two big red inlet filters inlet filters prior to the ins 0/20 inspection. eather conditions allow : 3/1/2021 ccavation of the lot prior tor for removal. by 3/8/21. 1/14/2021 alling silt fence around the lew Chapter Homes beg d be reinstalled correctly. leaned. /14/21. Not done as of las if 1/29/21. New Chapter H	Active s in the curb inlet prior to pection on 4/01/20 to all t cleaning will be recom cessary. The E&A inspec 3/2/21. Active s in the curb inlet prior to pection on 4/01/20 to all 3/2/21. Active to the inspection on 3 Active an excavation on the I t inspection. New Chapt	o the inspection on leviate ponding on the mended in lieu of the ctor will continue to Yes the inspection on leviate ponding on the No No V1/21. Dirt piles we lot prior to the 1/14/2 ot prior to the

Current Condition:	Fair Condition - Evolved S removed the dirt pile from	e e e e e e e e e e e e e e e e e e e			volved Structures
	1.) A silt fence should be in 2.) The street should be c				
	1.) Evolved Structures was Evolved Structures was r		veather conditions allow	1/29/21. Not done as o	of last inspection.
	2.) Evolved Structures wa		by 3/8/21.		
Lot 6	Individual Lot	Lot 6	11/9/2020	Active	Yes
Current Condition:	Good Condition - An unide began excavating prior to t recommended at this time, Street should be cleaned LIM Construction was inf	he inspection 1/28/21, a si E&A inspector will continu in front of the lot.	It fence is located at the l le to monitor.		
Lot 11	Individual Lot	GG15		Removed	
Current Condition:	Removed - LIM Construction inspection on 7/11/20.		alled a run of silt fence be		the sod prior to the
Lot 12	Individual Lot	FF15		Removed	
Current Condition: Lot 13	Removed - Viking Homes s Individual Lot	sodded the lot prior to the DD15	11/10/20 inspection. 8/18/2020	Active	No
Current Condition:	Active - LIM Construction e required as of the inspectio	excavated the lot prior to th	e inspection on 8/11/20.	Due to the lot being fa	-
Lot 14	Individual Lot	Lot 14	1/14/2021	Active	Yes
	Curb line should be clear Edward Custom Homes I				
	Luwaru Gustoin Homes L				
Lot 15 Current Condition:	Fair Condition - LIM Const the ROW during the 10/12/ the ROW prior to the 11/10 1.) The portable toilet on the	Lot 15 struction began excavation (20 inspection, the inspect 0/20 inspection.	10/12/2020 of the lot prior to the 10/ or will monitor for remova		
	Individual Lot Fair Condition - LIM Cons the ROW during the 10/12/ the ROW prior to the 11/10	Lot 15 struction began excavation (20 inspection, the inspector) (20 inspection. (20 inspection) (20 inspectio	10/12/2020 of the lot prior to the 10/ or will monitor for remova be secured.	12/20 inspection. Dirt I. LIM Construction re	piles were observed moved the dirt piles
	Individual Lot Fair Condition - LIM Cons the ROW during the 10/12/ the ROW prior to the 11/10 1.) The portable toilet on th 2.) Curb line in the front of LIM Construction was inform	Lot 15 struction began excavation (20 inspection, the inspector /20 inspection. are front of the lot needs to l of the lot should be clear med to complete by 11/17/	10/12/2020 of the lot prior to the 10/ or will monitor for remova be secured. ned. (20. Not done as of the la	12/20 inspection. Dirt I. LIM Construction re	piles were observed moved the dirt piles
Current Condition:	Individual Lot Fair Condition - LIM Cons the ROW during the 10/12/ the ROW prior to the 11/10 1.) The portable toilet on th 2.) Curb line in the front of LIM Construction was inform on 01/15/21 2.) LIM Construction was Individual Lot	Lot 15 struction began excavation (20 inspection, the inspector) (20 inspection, (20 inspectio	10/12/2020 of the lot prior to the 10/ pr will monitor for remova be secured. ned. (20. Not done as of the la y 3/8/21.	12/20 inspection. Dirt I. LIM Construction re ast inspection. LIM cor Removed	piles were observed moved the dirt piles
Current Condition:	Individual Lot Fair Condition - LIM Cons the ROW during the 10/12/ the ROW prior to the 11/10 1.) The portable toilet on th 2.) Curb line in the front of LIM Construction was infor on 01/15/21 2.) LIM Construction was	Lot 15 struction began excavation (20 inspection, the inspector (20 inspector), the inspector), the inspector (20 inspector), the inspector), the inspector (20 inspector), the inspector), the inspector (20 inspector), the inspector (20 inspector), the inspector), the inspector (20 inspector), the inspector), the inspector (20 inspecto	10/12/2020 of the lot prior to the 10/ pr will monitor for remova be secured. ned. (20. Not done as of the la y 3/8/21.	12/20 inspection. Dirt I. LIM Construction re ast inspection. LIM cor Removed (05/20.	piles were observed moved the dirt piles
Current Condition: Lot 18 Current Condition: Lot 19 Current Condition:	Individual Lot Fair Condition - LIM Cons the ROW during the 10/12/ the ROW prior to the 11/10 1.) The portable toilet on th 2.) Curb line in the front of LIM Construction was infor on 01/15/21 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double	Lot 15 struction began excavation /20 inspection, the inspect /20 inspection. In finite lot needs to be of the lot should be clear med to complete by 11/17/ informed to complete b AA15 Homes sodded the lot pric Z15 Homes sodded the lot pric	10/12/2020 of the lot prior to the 10/ pr will monitor for remova be secured. (20. Not done as of the la y 3/8/21. or to the inspection on 10	12/20 inspection. Dirt I. LIM Construction re ast inspection. LIM cor Removed /05/20. Removed /05/20.	piles were observed moved the dirt piles
Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20	Individual Lot Fair Condition - LIM Cons the ROW during the 10/12/ the ROW prior to the 11/10 1.) The portable toilet on th 2.) Curb line in the front of LIM Construction was inform on 01/15/21 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot Removed - Seeing Double Individual Lot	Lot 15 struction began excavation (20 inspection, the inspect (20 inspection, the inspect (20 inspection, the inspect (20 inspection, the inspect (20 inspection, the inspect (21 inspection, the inspect (21 inspection) (21 inspection)	10/12/2020 of the lot prior to the 10/ pr will monitor for remova be secured. (20. Not done as of the la (20. Not done as of the	12/20 inspection. Dirt I. LIM Construction re ast inspection. LIM cor (05/20. Removed (05/20. Removed (05/20. Removed	piles were observed moved the dirt piles
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Current Condition: Lot 18 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 21 Current Condition: Lot 22	Individual Lot Fair Condition - LIM Cons the ROW during the 10/12/ the ROW prior to the 11/10 1.) The portable toilet on th 2.) Curb line in the front of LIM Construction was inform on 01/15/21 2.) LIM Construction was Individual Lot Removed - Seeing Double Individual Lot	Lot 15 struction began excavation (20 inspection, the inspector (20 inspection, the inspector (20 inspection, the inspector (20 inspection, the inspector (20 inspection, the inspector (21 informed to complete by 11/17) (21 informed to com	10/12/2020 of the lot prior to the 10/ pr will monitor for remova be secured. 120. Not done as of the la 120. Not done as of the la	12/20 inspection. Dirt I. LIM Construction re ast inspection. LIM cor 05/20. Removed 05/20. Removed 05/20. Removed 05/20. Removed 05/20. Active	piles were observed moved the dirt piles nstruction was remin
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Lot 25	Silt Fence	Lot 25	10/26/2020	Active	No		
Current Condition:		own builder installed silt fen		t prior to the 10/26/20	inspection. The		
	unknown builder began construction on the lot prior to the 12/7/20 inspection.						
	Curb line should be cleaned.						
	Casing Daukla III Curre	. informed to complete by	- 2/0/24				
		s informed to complete by	1				
Lot 56	Individual Lot	Lot 56	1/14/2021	Active	Yes		
Current Condition:		nstruction excavated the lot inspection, the inspector v					
		cavation, the E&A inspecto					
	Construction removed t	the dirt piles from the RO	W prior to the inspection	n on 3/1/21.			
	Curb line should be clea	anod					
		aneu.					
	LIM Construction was in	nformed to complete by 3	/8/21.				
Lot 69	Individual Lot	Lot 69	3/1/2021	Active	Yes		
Current Condition:		omes excavated the lot p					
	behind the lot, E&A ins	pector will continue to m	onitor the need for addit	ional BMPs.			
	Curb line should be also	aned in the front of the lo					
	Curb line should be clea	aned in the front of the id					
	New Chapter Homes wa	as informed to complete I	y 3/8/21.				
Lot 70	Individual Lot	Lot 70	1/14/2021	Active	Yes		
Current Condition:		ent LLC excavated the lot					
		ction, the inspector will mo he inspection on 3/1/21.	nitor for removal. Smart D	evelopment LLC Re	moved the dirt pile		
	Curb line should be clea	aned in the front of the lo	t.				
				10 10 4			
1 / 70		C (Ryan Schwarz) was inf			N N		
Lot 72 Current Condition:	Individual Lot	Lot 72	10/12/2020	Active	Yes		
	rear of the lot. Dirt piles w	nstruction began excavation vere observed in the ROW	during the 10/12/20 inspec	ction, the inspector wi			
	rear of the lot. Dirt piles w		during the 10/12/20 inspec	ction, the inspector wi			
	rear of the lot. Dirt piles w LIM Construction remove	vere observed in the ROW d the dirt piles from the RO	during the 10/12/20 inspec W prior to the 10/26/20 in:	ction, the inspector wi			
	rear of the lot. Dirt piles w LIM Construction remove	vere observed in the ROW	during the 10/12/20 inspec W prior to the 10/26/20 in:	ction, the inspector wi			
	rear of the lot. Dirt piles w LIM Construction remove Curb line should be clea	vere observed in the ROW d the dirt piles from the RO	during the 10/12/20 inspec W prior to the 10/26/20 in: t.	ction, the inspector wi			
Lot 73	rear of the lot. Dirt piles w LIM Construction remove Curb line should be clea	rere observed in the ROW d the dirt piles from the RO aned in the front of the Io	during the 10/12/20 inspec W prior to the 10/26/20 in: t.	ction, the inspector wi spection.			
Lot 73 Current Condition:	rear of the lot. Dirt piles w LIM Construction remove Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 tion sodded the lot prior to	during the 10/12/20 inspec W prior to the 10/26/20 in: t. /8/21.	ction, the inspector wi spection. Removed			
Current Condition: Lot 74	rear of the lot. Dirt piles w LIM Construction remove Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 tion sodded the lot prior to BB18	during the 10/12/20 inspect W prior to the 10/26/20 in: t. /8/21. he 10/26/20 inspection.	ction, the inspector wi spection.			
Current Condition: Lot 74 Current Condition:	rear of the lot. Dirt piles w LIM Construction remove Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Removed - LIM Construct	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 tion sodded the lot prior to BB18 tion sodded the lot prior to	during the 10/12/20 inspect W prior to the 10/26/20 in: t. /8/21. he 10/26/20 inspection.	ction, the inspector wi spection. Removed Removed			
Current Condition: Lot 74	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct	rere observed in the ROW d the dirt piles from the RO aned in the front of the Ic nformed to complete by 3 AA18 tion sodded the lot prior to BB18 tion sodded the lot prior to BB18 uction sodded the lot prior to	during the 10/12/20 inspect W prior to the 10/26/20 in t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20.	ction, the inspector wi spection. Removed Removed Removed			
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Construct Individual Lot	rere observed in the ROW d the dirt piles from the RO aned in the front of the Ic nformed to complete by 3 AA18 tion sodded the lot prior to BB18 uotion sodded the lot prior to BB18 uction sodded the lot prior to CC18	during the 10/12/20 inspec W prior to the 10/26/20 in t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 7/24/2 8/11/2020	ction, the inspector wi spection. Removed Removed Removed 0. Active	Il monitor for removal		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	rear of the lot. Dirt piles w LIM Construction remove Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons	rere observed in the ROW d the dirt piles from the RO aned in the front of the Ic nformed to complete by 3 AA18 tion sodded the lot prior to BB18 uotion sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated to	during the 10/12/20 inspect W prior to the 10/26/20 in t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 7/24/2 8/11/2020 he lot prior to the inspectio	ction, the inspector wi spection. Removed Removed 0. Active on on 8/11/20. Existin	Il monitor for removal		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76	rear of the lot. Dirt piles w LIM Construction remove Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons	rere observed in the ROW d the dirt piles from the RO aned in the front of the Ic nformed to complete by 3 AA18 tion sodded the lot prior to BB18 uotion sodded the lot prior to BB18 uction sodded the lot prior to CC18	during the 10/12/20 inspect W prior to the 10/26/20 in t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 7/24/2 8/11/2020 he lot prior to the inspectio	ction, the inspector wi spection. Removed Removed 0. Active on on 8/11/20. Existin	Il monitor for removal		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76	rear of the lot. Dirt piles w LIM Construction remove Curb line should be clea LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Constru- in place behind the lot. LI	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 tion sodded the lot prior to BB18 tion sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated the M Construction removed the ne lot should be repaired.	during the 10/12/20 inspect W prior to the 10/26/20 in t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 7/24/2 8/11/2020 he lot prior to the inspection e dirt pile from the ROW p	ction, the inspector wi spection. Removed Removed 0. Active on on 8/11/20. Existin	Il monitor for removal		
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Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Const in place behind the lot. LII 1.)The silt fence behind th 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11	rere observed in the ROW d the dirt piles from the RO aned in the front of the Ic nformed to complete by 3 AA18 tion sodded the lot prior to BB18 uction sodded the lot prior to BB18 uction sodded the lot prior to CC18 truction began excavated the M Construction removed the ne lot should be repaired. to f the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21	during the 10/12/20 inspect W prior to the 10/26/20 in t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 7/24/2 8/11/2020 he lot prior to the inspectio e dirt pile from the ROW p ned. 01/20. Not done as of the	ction, the inspector wi spection. Removed Removed 0. Active on on 8/11/20. Existin prior to the inspection	Il monitor for removal.		
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Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons in place behind the lot. LII 1.)The silt fence behind th 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11	rere observed in the ROW d the dirt piles from the RO aned in the front of the Ic nformed to complete by 3 AA18 tion sodded the lot prior to BB18 uction sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated to M Construction removed the tof the lot should be repaired. tof the lot should be repaired.	during the 10/12/20 inspect W prior to the 10/26/20 in t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 8/11/20. he lot prior to the inspectic e dirt pile from the ROW p ned. 01/20. Not done as of the by 3/8/21.	ction, the inspector wispection.	Il monitor for removal.		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - UIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons in place behind the lot. LII 1.)The silt fence behind th 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 ion sodded the lot prior to BB18 ion sodded the lot prior to CC18 struction began excavated to M Construction removed the ne lot should be repaired. t of the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to complete by 9/	during the 10/12/20 inspect W prior to the 10/26/20 in t. //8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 8/11/20. he lot prior to the inspectio e dirt pile from the ROW p ned. 01/20. Not done as of the by 3/8/21. inspection on 8/11/20. 10/5/2020 Homes to protect the sod	Removed	Il monitor for removal.		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - UIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons in place behind the lot. LII 1.)The silt fence behind th 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11	rere observed in the ROW d the dirt piles from the RO aned in the front of the Ic nformed to complete by 3 AA18 tion sodded the lot prior to BB18 uction sodded the lot prior to BB18 uction sodded the lot prior to CC18 truction began excavated the M Construction removed the tof the lot should be repaired. t of the lot should be repaired. t of the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21 is informed to complete by 9/ /11/20, 01/15/21, 3/2/21 is sodded the lot prior to the Lot 78 wwn builder (possibly Viking	during the 10/12/20 inspect W prior to the 10/26/20 in t. //8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 8/11/20. he lot prior to the inspectio e dirt pile from the ROW p ned. 01/20. Not done as of the by 3/8/21. inspection on 8/11/20. 10/5/2020 Homes to protect the sod	Removed	Il monitor for removal		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons in place behind the lot. LII 1.)The silt fence behind th 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 ion sodded the lot prior to BB18 iton sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated the M Construction removed the ne lot should be repaired. t of the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to complete by 9/	during the 10/12/20 inspect W prior to the 10/26/20 in t. //8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 8/11/20. he lot prior to the inspectio e dirt pile from the ROW p ned. 01/20. Not done as of the by 3/8/21. inspection on 8/11/20. 10/5/2020 Homes to protect the sod	Removed	Il monitor for removal.		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Construct Individual Lot Fair Condition - LIM Construct 1.) The silt fence behind the 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11 3.) Lift fence should be clear 1.) Silt fence should be clear 1.) Silt fence should be clear 1.) Silt fence should be clear 1.0 Sil	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 ion sodded the lot prior to BB18 ition sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated the M Construction removed the ne lot should be repaired. t of the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to	during the 10/12/20 inspect W prior to the 10/26/20 in t. ///////////////////////////////////	Removed	Il monitor for removal.		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Construct Individual Lot Fair Condition - LIM Construct 1.) The silt fence behind the 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11 3.) Lift fence should be clear 1.) Silt fence should be clear 1.) Silt fence should be clear 1.) Silt fence should be clear 1.0 Sil	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 ion sodded the lot prior to BB18 iton sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated the M Construction removed the ne lot should be repaired. t of the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to complete by 9/	during the 10/12/20 inspect W prior to the 10/26/20 in t. ///////////////////////////////////	Removed	Il monitor for removal.		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons in place behind the lot. LII 1.)The silt fence behind th 2.) Curb line in the from 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11 3.) LIM Construction was individual Lot Removed - Viking Homes Individual Lot Fair Condition - An unkno side of the lot prior to the inspection. 1.) Silt fence should be cl 2.) Curb line in the from 1.) LIM construction was in	rere observed in the ROW d the dirt piles from the RO aned in the front of the lo nformed to complete by 3 AA18 ion sodded the lot prior to BB18 ition sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated the M Construction removed the ne lot should be repaired. t of the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to	during the 10/12/20 inspect W prior to the 10/26/20 in t. //8/21. he 10/26/20 inspection. he inspection on 8/11/20. 0 the inspection on 7/24/2 8/11/2020 he lot prior to the inspectic e dirt pile from the ROW p ned. 01/20. Not done as of the by 3/8/21. inspection on 8/11/20. 10/5/2020 Homes to protect the sod he unknown builder began ned.	Removed Removed Removed Removed Removed O. Active on on 8/11/20. Existin prior to the inspection last inspection. LIM C Removed Active ded Lot 77) installed a excavation of the lot	Il monitor for removal.		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons in place behind the lot. LII 1.)The silt fence behind th 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11 3.) LIM Construction was individual Lot Removed - Viking Homes Individual Lot Fair Condition - An unkno side of the lot prior to the inspection. 1.) Silt fence should be cl 2.) Curb line in the front 1.) LIM construction was i on 3/2/21	rere observed in the ROW d the dirt piles from the RO aned in the front of the loc informed to complete by 3 AA18 tion sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated to M Construction removed the te lot should be repaired. to f the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as odded the lot prior to the Lot 78 wwn builder (possibly Viking inspection on 10/05/20. The eaned out and repaired. t of the lot should be clear informed to complete by 2/4	during the 10/12/20 inspect W prior to the 10/26/20 in: t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 8/11/20. he lot prior to the inspectic e dirt pile from the ROW p ned. 01/20. Not done as of the by 3/8/21. inspection on 8/11/20. 10/5/2020 Homes to protect the sod he unknown builder began ned.	Removed Removed Removed Removed Removed O. Active on on 8/11/20. Existin prior to the inspection last inspection. LIM C Removed Active ded Lot 77) installed a excavation of the lot	Il monitor for removal.		
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Current Condition: Lot 76 Current Condition: Lot 77 Current Condition:	rear of the lot. Dirt piles w LIM Construction removes Curb line should be clear LIM Construction was in Individual Lot Removed - LIM Construct Individual Lot Removed - LIM Construct Individual Lot Removed - Viking Constru- Individual Lot Fair Condition - LIM Cons in place behind the lot. LII 1.)The silt fence behind th 2.) Curb line in the front 1.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11 2.) LIM Construction was reminded on 10/05/20, 11 3.) LIM Construction was individual Lot Removed - Viking Homes Individual Lot Fair Condition - An unkno side of the lot prior to the inspection. 1.) Silt fence should be cl 2.) Curb line in the front 1.) LIM construction was i on 3/2/21	rere observed in the ROW d the dirt piles from the RO aned in the front of the loc informed to complete by 3 AA18 tion sodded the lot prior to BB18 uction sodded the lot prior to CC18 struction began excavated to M Construction removed the he lot should be repaired. t of the lot should be clear informed to complete by 9/ /11/20, 01/15/21, 3/2/21 as informed to complete by 9/ /11/20, 01/15/21,	during the 10/12/20 inspect W prior to the 10/26/20 in: t. /8/21. he 10/26/20 inspection. he inspection on 8/11/20. o the inspection on 8/11/20. he lot prior to the inspectic e dirt pile from the ROW p ned. 01/20. Not done as of the by 3/8/21. inspection on 8/11/20. 10/5/2020 Homes to protect the sod he unknown builder began ned.	Removed Removed Removed Removed Removed O. Active on on 8/11/20. Existin prior to the inspection last inspection. LIM C Removed Active ded Lot 77) installed a excavation of the lot	Il monitor for removal.		

	Eate Constitutes Educated O								
Current Condition:	in place behind the lot.	ustom Homes excavated t	ne lot prior to the inspecti	Fair Condition - Edward Custom Homes excavated the lot prior to the inspection on 9/22/20. Existing perimeter silt fence is in place behind the lot.					
	 The silt fence behind the lot should be cleaned off and repaired where down. Curb line in the front of the lot should be cleaned. 								
	1.) Edward Custom Home			of the last increation	Edward Custom				
	Homes was reminded on a 2.) Edward Custom Home	11/11/20, 01/15/21, 3/2/21							
			<u> </u>		<u>_</u>				
Lot 80 Current Condition:	Individual Lot Fair Condition - Evolved S	Lot 80	10/5/2020	Active	Yes				
Current Condition.	1.) The silt fence behind the 2.) Curb line in the front	ne lot should be cleaned of	f and repaired.	n 10/03/20. Fennieler S	in tence was in place				
	1.) Evolved Structures wa reminded on 11/11/20, 01/ 2.) Evolved Structures w	s informed to complete by /15/21, 3/2/21	10/12/20. Not done as of	f the last inspection. Ev	volved Structures was				
Lot 91	-	Lot 81		Activo	No				
Lot 81 Current Condition:	Individual Lot Good Condition - Viking H		12/7/2020 f the lot prior to the 12/7/2	Active 0 inspection Silt fence	No his in place in the rear				
ourient oonanion.	of the lot as of the 12/7/20								
Lot 82	Individual Lot Fair Condition - Evolved S	Lot 82	10/5/2020	Active	Yes				
	1.)The silt fence behind th	ne lot should be cleaned of	ff and repaired						
	2.) Curb line in the front Evolved Structures was in	formed to complete by 10/	ined.	e last inspection. Evolv	ed Structures was				
		formed to complete by 10/ /15/21, 3/2/21	12/20. Not done as of the	e last inspection. Evolv	ed Structures was				
Lot 83	Evolved Structures was in reminded on 11/11/20, 01/	formed to complete by 10/ /15/21, 3/2/21	12/20. Not done as of the	e last inspection. Evolv	ed Structures was				
Lot 83 Current Condition:	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures w	formed to complete by 10/ (15/21, 3/2/21 ras informed to complete HH18	ned. 12/20. Not done as of the by 3/8/21.	Removed	ed Structures was				
Current Condition: PB 1	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures was Individual Lot Removed - LIM Construction Portable Bathroom	formed to complete by 10/ /15/21, 3/2/21 ras informed to complete HH18 on LLC sodded the lot pric HH14	12/20. Not done as of the by 3/8/21.	Removed 2/20.	Yes				
Current Condition:	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures w Individual Lot Removed - LIM Constructi Portable Bathroom Fair Condition - LIM Const 4/28/20. The portable toilet should LIM Construction LLC was	formed to complete by 10/ (15/21, 3/2/21 ras informed to complete HH18 ion LLC sodded the lot price HH14 irruction installed a portable be secured.	12/20. Not done as of the 12/20. Not done as of the a by 3/8/21.	Removed 2/20. Active currently vacant, prior to ne last inspection. LIM C	Yes o the inspection on				
Current Condition: PB 1	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures w Individual Lot Removed - LIM Constructi Portable Bathroom Fair Condition - LIM Const 4/28/20. The portable toilet should	formed to complete by 10/ (15/21, 3/2/21 ras informed to complete HH18 ion LLC sodded the lot price HH14 irruction installed a portable be secured.	12/20. Not done as of the 12/20. Not done as of the a by 3/8/21.	Removed 2/20. Active currently vacant, prior to ne last inspection. LIM C	Yes o the inspection on				
Current Condition: PB 1 Current Condition: SB A	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures was Individual Lot Removed - LIM Construction Portable Bathroom Fair Condition - LIM Construction 4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin	formed to complete by 10/ (15/21, 3/2/21 ras informed to complete HH18 ion LLC sodded the lot price HH14 truction installed a portable be secured. s informed to complete by 9 /20, 7/14/20, 8/13/20, 8/25 D26	12/20. Not done as of the 12/20. Not done as of the a by 3/8/21. or to the inspection on 9/2 5/5/2020 a toilet on lot 10, which is 5/05/20. Not done as of the 5/20, 10/05/20, 11/11/20, 11/15/2018	Removed 2/20. Active currently vacant, prior to ne last inspection. LIM C 01/15/21, 3/2/21 Active	Yes o the inspection on Construction was				
Current Condition: PB 1 Current Condition:	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures was Individual Lot Removed - LIM Constructi Portable Bathroom Fair Condition - LIM Const 4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect completed. Negus & Son's	formed to complete by 10/ (15/21, 3/2/21 ras informed to complete HH18 on LLC sodded the lot price HH14 truction installed a portable be secured. s informed to complete by 9 /20, 7/14/20, 8/13/20, 8/25 D26 - Negus & Son's Construct or will monitor and determit s Construction backfilled an a prior to the inspection on to the inspection on 12/16/1 spection on 1/27/20. Negus ior to the inspection on 7/1 spection on 7/28/20. Roth	12/20. Not done as of the 12/20. Not done as of the a by 3/8/21. or to the inspection on 9/2 5/5/2020 a toilet on lot 10, which is 5/05/20. Not done as of the 5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ne if all elements of the b 12/16/19. Negus & Son's Constru 8. Son's Construction bac 4/20. Negus & Son's Constru 4/20. Negus & Son's Constru	Removed 2/20. Active currently vacant, prior to active currently vacant, prior to currently vacant, prior to currently vacant, prior to the last inspection. LIM C 01/15/21, 3/2/21 Active riser in the basin prior to asin have been correctl the riser and the portio Construction partially d uction backfilled and compacted to istruction installed the S he basin prior to the inst	Yes o the inspection on Construction was No to inspection on y installed when work n of the outlet pipe lug out and reshaped mpacted along the the subsided area alor Scour Holes below boti				
Current Condition: PB 1 Current Condition: SB A	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures was Individual Lot Removed - LIM Construction Portable Bathroom Fair Condition - LIM Construction 4/28/20. The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe prior to the insp	formed to complete by 10/ (15/21, 3/2/21 ras informed to complete HH18 on LLC sodded the lot price HH14 truction installed a portable be secured. s informed to complete by 9 /20, 7/14/20, 8/13/20, 8/25 D26 - Negus & Son's Construct or will monitor and determit s Construction backfilled an a prior to the inspection on to the inspection on 12/16/1 spection on 1/27/20. Negus ior to the inspection on 7/1 spection on 7/28/20. Roth	12/20. Not done as of the 12/20. Not done as of the a by 3/8/21. or to the inspection on 9/2 5/5/2020 a toilet on lot 10, which is 5/05/20. Not done as of the 5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ne if all elements of the b 12/16/19. Negus & Son's Constru 8. Son's Construction bac 4/20. Negus & Son's Constru 4/20. Negus & Son's Constru	Removed 2/20. Active currently vacant, prior to active currently vacant, prior to currently vacant, prior to currently vacant, prior to the last inspection. LIM C 01/15/21, 3/2/21 Active riser in the basin prior to asin have been correctl the riser and the portio Construction partially d uction backfilled and compacted to istruction installed the S he basin prior to the inst	Yes o the inspection on Construction was No to inspection on y installed when work n of the outlet pipe lug out and reshaped mpacted along the the subsided area alor Scour Holes below bot				
Current Condition: PB 1 Current Condition: SB A Current Condition:	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures was Individual Lot Removed - LIM Construction Portable Bathroom Fair Condition - LIM Construction (28/28/20). The portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pri riser outfalls prior to the insp Roth Enterprises seeded a	formed to complete by 10/ (15/21, 3/2/21 ras informed to complete HH18 on LLC sodded the lot price HH14 truction installed a portable be secured. informed to complete by 9 /20, 7/14/20, 8/13/20, 8/25 D26 - Negus & Son's Constructor or will monitor and determit is Construction backfilled an a prior to the inspection on to the inspection on 1/21/20. Negus ior to the inspection on 7/1 spection on 7/28/20. Roth and matted the slopes of th R20 - Negus and Son's Constru- r and determine if all eleme on installed the second rise tfalls, and open area arour & Son's Construction instal	12/20. Not done as of the 12/20. Not done as of the a by 3/8/21. or to the inspection on 9/2 5/5/2020 a toilet on lot 10, which is 5/05/20. Not done as of the 5/05/20. Not done as of the 5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ne if all elements of the b nd compacted dirt around 12/16/19. Negus & Son's Construing & Son's Construction bac 4/20. Negus & Son's Construing a tothe basin prior to the inspection installed one of the interprises cleaned out the the basin prior to the inspection installed one of the ints of the basin have beeder in the basin prior to the and the original riser pipe no lled the Scour Hole below	Removed 2/20. Active currently vacant, prior to the last inspection. LIM C 01/15/21, 3/2/21 Active riser in the basin prior to asin have been correctly the riser and the portion Construction partially do uction backfilled and compacted to istruction installed the S he basin prior to the insection on 10/05/20. Active e riser pipes prior to installed wh inspection on 10/02/19 ueeds to be backfilled ard of the riser outfall prior to	Yes o the inspection on construction was Construction was No to inspection on y installed when work n of the outlet pipe lug out and reshaped mpacted along the the subsided area alor Scour Holes below bot spection on 9/22/20. No pection on 9/19/19. Th en work is completed. Na Rip rap still needs to nd compacted along the the inspection on				
Current Condition: PB 1 Current Condition: SB A Current Condition: SB B	Evolved Structures was in reminded on 11/11/20, 01/ 2.) Evolved Structures was Individual Lot Removed - LIM Construction Portable Bathroom Fair Condition - LIM Construction Portable toilet should LIM Construction LLC was reminded on 5/29/20, 6/11 Sediment Basin Good Condition - 6% filled 9/19/19. The E&A inspect completed. Negus & Son's within the wall of the basin the sediment basin prior to outlet pipe prior to the insp the northern outlet pipe pr riser outfalls prior to the ins Roth Enterprises seeded a Sediment Basin Good Condition - 6% filled E&A inspector will monitor Negus & Son's Construction be installed below both ou length of the pipe. Negus	formed to complete by 10/ (15/21, 3/2/21 ras informed to complete HH18 on LLC sodded the lot price HH14 truction installed a portable be secured. is informed to complete by 9 /20, 7/14/20, 8/13/20, 8/25 D26 - Negus & Son's Construct or will monitor and determit is Construction backfilled at prior to the inspection on to the inspection on 12/16/1 section on 1/27/20. Negus ior to the inspection on 7/1 spection on 7/28/20. Roth and matted the slopes of th R20 - Negus and Son's Constru- r and determine if all eleme on installed the second rise tfalls, and open area arour & Son's Construction insta cleaned out the basin prio	12/20. Not done as of the 12/20. Not done as of the a by 3/8/21. or to the inspection on 9/2 5/5/2020 a toilet on lot 10, which is 5/05/20. Not done as of the 5/05/20. Not done as of the 5/20, 10/05/20, 11/11/20, 11/15/2018 ction partially installed the ne if all elements of the b nd compacted dirt around 12/16/19. Negus & Son's 9. Negus & Son's Construction bac 4/20. Negus & Son's Construction installed one of the ents of the basin prior to the inspection installed one of the 11/15/2018 ruction installed one of the and the basin prior to the and the basin prior to the and the basin prior to the	Removed 2/20. Active currently vacant, prior to the last inspection. LIM C 01/15/21, 3/2/21 Active riser in the basin prior to asin have been correctly the riser and the portion Construction partially do uction backfilled and compacted to istruction installed the S he basin prior to the insection on 10/05/20. Active e riser pipes prior to installed wh inspection on 10/02/19 ueeds to be backfilled ard of the riser outfall prior to	Yes o the inspection on construction was Construction was No to inspection on y installed when work n of the outlet pipe lug out and reshaped mpacted along the the subsided area alon cour Holes below bot spection on 9/22/20. No pection on 9/19/19. Ti en work is completed 0. Rip rap still needs to nd compacted along the the inspection on				

	stretch that needs to be re added t-posts to the new r silt fence between SB a ar posts to the new run of sil	Son's Construction installec epaired. Negus & Son's Cor run of silt fence between SE nd SB B, cleaned out and r t fence along the southeast	nstruction trenched-in the B A and the undermined a epaired the newer run of t corner of SB B, repaired	new run of silt fence area, cleaned out and silt fence between SE the old run of silt fen	east of SB A, retied an repaired the old runs o A and SB B, added t- ce east of SB B,
	of SB B prior to the inspect southeast corner of the sit	here removed along the no ction on 6/11/20. Negus & S te, trenched in the patch ov nd SB B, and extended the	Son's Construction backfil er the t-posts between th	led the silt fence whe e undermined portion	re undermined near the and SB A and betwee
	Ryan Schwarz was inform	etied to several t-posts in th red to complete by 8/04/20.			varz was reminded on
05.0	8/12/20, 10/05/20, 1/15/21			Discussion of	
SF 2 Current Condition:	Silt fence Removed - Silt fence insta	II18 Illation will now be recomm	ended in the section of th	Removed e report for the lot that	at is now active in the
	area (Lot 83).				
SF 3	Silt fence	17		Removed	
Current Condition:	Removed - Silt fence insta area (Lot 83).	allation will now be recomm	ended in the section of th	e report for the lot that	at is now active in the
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's	s Construction removed the	e silt fence prior to the ins	pection on 7/28/20.	
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation has inspection on 7/28/20.	s become sufficiently estab	lished in the ROW north	of N. Allen Street to p	revent erosion as of th
SF 6	Silt fence	DD11 - HH11		Removed	
Current Condition: SF 7	Removed - Due to vegeta Silt fence	tion growth, silt fence is no GG16 - HH16	longer recommended as 7/14/2020	of the 11/10/20 inspe Active	ction. Yes
			uction installed an additio		
	LIM Construction was info	und Lot 11 should be repai rmed to complete by 8/18/2	red or removed.		
05.0	Both silt fence checks aro LIM Construction was info on 8/25/20, 10/05/20, 11/1	und Lot 11 should be repai rmed to complete by 8/18/2 11/20, 01/15/21, 3/2/21	red or removed. 20. Not done as of the las	t inspection. LIM Con	struction was reminde
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